

Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket Nos. D.T.E. 02-24/25
Responses to the Department's Fifth Set of Information Requests

Request No. DTE 5-5 (Gas):

Refer to the Company's Annual Report to the Department for the year ending December 31, 2001, at 43, line 9. Please reconcile the operating revenues of \$21,435,524 reported in the Annual Report with both the operating revenues of \$21,602,076 shown on Sch. MHC-1(Gas) at 1-2 and the per books revenues of \$21,029,400 shown on Sch. MHC-7-10 (Gas).

Response:

\$21,435,524	DTE 2001 Annual Report, page 43, line 9, Total Sales to Ultimate Customers
+166,551	DTE 2001 Annual Report, page 43, line 10, Sales for Resale
\$21,602,075	DTE 2001 Annual Report, page 43, line 10, Total Sales of Gas and Schedule MHC-1 (Gas), page 2
-544,082	Interruptible Sales
-166,551	Sales for Resale
+137,958	Unbilled Revenue Adjustment, Schedule MHC-7-1 (Gas), line 3
\$21,029,400	Schedule MHC-7-10, line 3, 2001 Revenue

Person Responsible: Mark H. Collin